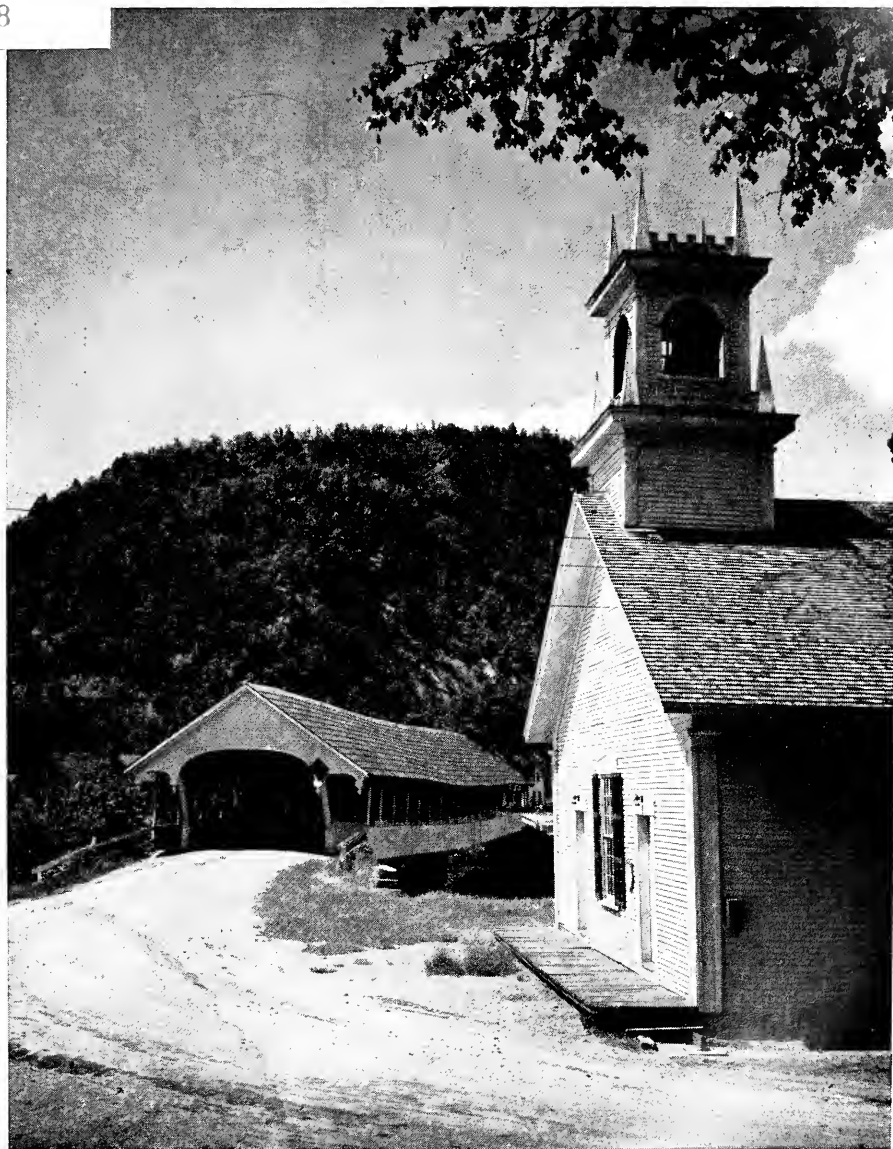


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Annual Report

STARK, NEW HAMPSHIRE

1968

Stark Church and Covered Bridge as they appeared a few years ago.

Photo by Winston Pote

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

Stark, N. H.

FOR THE YEAR ENDING DECEMBER 31

1968

INCLUDING STARK SCHOOL REPORT

Town Officers

Selectmen

FREDERICK J. BENWAY JOS. P. R. DONOVAN
WM. L. JOYCE, JR.

Town Clerk

LILLIAN THOMPSON

Town Treasurer

LILLIAN THOMPSON

Tax Collector

MYRON A. OSGOOD

Auditor

LILLIAN GILMAN

Road Agent

PHILIP CROTEAU

Constable

DONALD CROTEAU

Trustee of Cemetery Funds

HAROLD JENKINS

Library Trustees

LAURA OAKES VIVIAN PARKS ALTHEA LUNN

Moderator

RAYMOND D. STONE

Supervisors

ZORA MILES EMMA MILES ZILPHA EMERSON

Ballot Clerks

ELECTA OSGOOD ETHEL MILES

Town Warrant

To the Inhabitants of the Town of Stark in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stark Town Hall in said Town on Tuesday, the eleventh day of March, next at 10 of the clock in the forenoon, to act upon the following subjects:

Art. 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Art. 3. To see what sum of money the Town will raise for Current Expenses.

Art. 4. To see what sum of money the Town will raise for Election and Registration Expenses.

Art. 5. To see if the Town will vote to raise \$150.00 for Insurance.

Art. 6. To see if the Town will vote to raise \$250.00 for Police Department Expenses.

Art. 7. To see if the Town will vote to raise \$250.00 for Fire Expenses of the Town.

Art. 8. To see if the Town will vote to raise \$30.00 for Health Officer.

Art. 9. To see what sum of money the Town will raise for the Expenses of the Highway Department.

- (A) Internal Revenue
- (B) General Expenses of the Highway Department
- (C) Snow Removal
- (D) Dirt Roads
- (E) Tarred Roads

Art. 10. To see what sum of money the Town will raise for the maintenance of the Town Dump.

Art. 11. To see if the Town will vote to accept State Aid for Class V Highways and appropriate \$471.76 and set aside for this purpose. The State will contribute \$3,145.09.

Art. 12. To see what sum of money the Town will vote to raise for—

- (A) Town Poor
- (B) Soldiers' Aid

Art. 13. To see what sums of money the Town will vote to raise for Old Age Assistance.

Art. 14. To see what sum of money the Town will vote to raise for Public Library Purposes.

Art. 15. To see what sum of money the Town will vote to raise for the upkeep of the cemeteries.

Art. 16. To see what sum of money the town will vote to raise to defray interest charges for the ensuing year.

Art. 17. To see if the Town will vote to raise \$570.00 for Street Lights for the ensuing year.

Art. 18. To see if the Town will vote to give a discount of 2% for payment of taxes, if paid within ten days after the tax bill has been presented.

Art. 19. To see if the Town will vote to raise \$74.79 for the White Mountains Region Association.

Art. 20. To see if the Town will vote to give the Weeks Memorial Hospital \$100.00 Donation.

Art. 21. To see if the Town will vote to raise \$327.00 for North Country Community Service.

Art. 22. To see if the Town will vote to buy a new sander.

Art. 23. To see if the Town will vote to raise (Approx.) \$1400.00 for the purchase of a new sander.

Art. 24. To see if the Town will vote to raise the sum of \$25.00 for Civil Defense.

Art. 25. To transact any other business that may come before said meeting.

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and sixty-nine.

FREDERICK BENWAY
JOSEPH P. R. DONOVAN
WILLIAM L. JOYCE, JR.
Selectmen of Stark

A true copy of Warrant—Attest:

FREDERICK BENWAY
JOSEPH P. R. DONOVAN
WILLIAM L. JOYCE, JR.
Selectmen of Stark

Selectmen's Recommendations

Art. 2. Recommended to raise the sum of \$2100.00 to defray Town Charges. (Town Officers' Salaries)

Art. 3. Recommended to raise the sum of \$800.00 for Current Expenses.

Art. 4. Recommended to raise the sum of \$500.00 for Election and Registration Expenses.

Art. 9. Recommended to raise the sum of:

- (A) \$1000.00 Internal Revenue
- (B) \$2500.00 General Expenses of Highway Dept.
- (C) \$5000.00 Snow Removal
- (D) \$1500.00 Dirt Roads
- (E) \$2500.00 Tarred Roads

Art. 10. Recommended to raise the sum of \$500.00 for maintenance of the Town Dump.

Art. 12. Recommended to raise the sum of:

- (A) \$250.00 Town Poor
- (B) \$500.00 Soldiers' Aid

Art. 13. Recommended to raise the sum of \$1000.00 for Old Age Assistance.

Art. 14. Recommended to raise the sum of \$300.00 for Public Library Purposes.

Art. 15. Recommended to raise the sum of \$500.00 for the upkeep of the cemeteries.

Art. 16. Recommended to raise the sum of \$100.00 for defraying Interest Charges.

Balance Sheet

December 31, 1968

ASSETS

Cash:	
In hands of treasurer	\$20,450.49
Unredeemed Taxes:	
(from tax sale on account of)	
Levy of 1967	140.82
Uncollected Taxes:	
Levy of 1968	7,451.57
State Head Taxes—Levy of 1968	305.00
	<hr/>
Total Assets	\$28,347.88
	<hr/>
Grand Total	\$28,347.88
Surplus, December 31, 1967	\$ 8,411.11
Surplus, December 31, 1968	12,117.14
	<hr/>
Increase of Surplus	\$ 3,706.03

LIABILITIES

Accounts Owed by the Town:	
Due to State:	
State Head Taxes—1968 (Uncollected)	\$ 305.00
Yield Tax—Bond & Debt Retirement	
Uncollected	925.74
Due to School Districts: Bal. of School Tax	15,000.00
	<hr/>
Total Liabilities	\$16,230.74
Excess of assets over liabilities (Surplus)	12,117.14
	<hr/>
Grand Total	\$28,347.88

Receipts and Payments

For the Year Ended December 31, 1968

RECEIPTS

Current Revenue:

From Local Taxes: (collected & remitted to Treasurer)

Property Taxes, Current Year, 1968	\$40,110.27
Poll Taxes, Current Year, 1968	180.00
Yield Taxes, 1968	3,219.97
State Head Taxes @ \$5, 1968	540.00
Total Current Year's Taxes Collected and remitted	\$44,050.24
Property Taxes & Yield Taxes, Previous Years	5,317.05
Poll Taxes, Previous Years	94.00
State Head Taxes @ \$5, Prev. Yrs.	315.00
Interest received on Taxes	112.02
Penalties on State Head Taxes	34.50
Tax sales redeemed \$324.95, disc. \$543.09, abated \$256.18, costs \$36.64	1,160.86

From State:

For Highways and Bridges:

For Class V Highway maintenance	3,143.52
Railroad Tax	183.45
Savings Bank Tax and Building & Loan Association Tax	21.06
Reimbursement a/c State & Federal forest lands	1,840.29
National forest reserve	2,897.93
Federally owned forests	572.02
Reimbursement a/c Timber Yield Tax	3,841.48
Bounties	7.25
Meals and Rooms Tax	555.32

From Local Sources, Except Taxes:

Dog Licenses	133.00
Business licenses, permits & filing fees	15.00
Rent of town property	55.00
Motor vehicle permits (1967, \$34.24, 1968, \$2,469.33)	2,503.57

Total Current Revenue Receipts	\$66,852.56
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Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$ 8,000.00
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Refunds: Fire Dept. Assn. \$31.50,	
Norman Potter \$15, D'Anjou \$16.56	63.06
Soldiers' Aid Refund	404.81
Sale of town property, Cemetery lots	56.00
Grants from U.S.A., Use of Dump	25.00
Refund from International Paper Co.,	
1/2 cost repairing Leighton bridge	
in 1967	91.46
Pistol Permits	16.00
<hr/>	
Total Receipts Other than	
Current Revenue	\$ 8,656.33
Total Receipts from All Sources	\$75,508.89
Cash on hand December 31, 1968	21,803.10
<hr/>	
Grand Total	\$97,311.99

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 2,213.13
Town officers' expenses	925.62
Election and registration expenses	750.80
Expenses town hall and other town	
buildings	233.66

Protection of Persons and Property:

Police department	241.52
Fire department, including forest fires	59.00
Insurance	103.85
Civil Defense	5.00

Health:

Health Dept., including hospitals	10.00
Vital statistics	5.00
Town dumps & garbage removal	770.05

Highways and Bridges:

Maintenance of Tarred Roads	4,395.65
Town Road Aid	474.64
Town Maintenance (Summer \$3,537.29,	
Winter \$6,519.47)	10,056.76
Street lighting	577.68
General Expenses of Highway Dept.	3,336.87

Libraries:

Libraries	300.00
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Public Welfare:

Old age assistance	1,263.31
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Patriotic Purposes:

Aid to soldiers and their families	613.00
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Public Service Enterprises:

Cemeteries, including hearse hire	594.90	
	<hr/>	\$26,930.44

Unclassified:

North Country Com. Service	\$ 554.00
Taxes bought by town	231.10
Discounts, Abatements & Refunds	828.64

Ttl. Current Maintenance Expenses	<hr/>	1613.74
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Interest:

Pd. on temporary loans in anticipation of taxes	\$ 75.00
Paid on long term notes	6.34

Total Interest Payments	<hr/>	81.34
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**Outlay for New Construction, Equipment
and Permanent Improvements:**

Highways—Town construction Molly Brook Area	\$ 6,206.60
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Total Outlay Payments	<hr/>	6,206.60
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Indebtedness:

Payments on temporary loans in anticipation of taxes	\$ 8,000.00
Payments on long term notes, final payment	184.11

Total Indebtedness Payments	<hr/>	8,184.11
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Payments to Other Governmental Divisions:

State Head Taxes paid State Treas. (1968 \$459.50, Prior Yrs. \$340.50)	\$ 800.00
Payments to State a/c Yield Tax	
Debt Retirement	271.85
Taxes paid to County	2,740.71
Payments to State, 10 boats	5.80
Payments to School Districts (1967 Tax \$16,172.81, 1968 Tax \$13,854.10)	30,026.91

Total Payments to Other Govern- mental Divisions	<hr/>	33,845.27
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Total Payments for all Purposes	<hr/>	\$76,861.50
Cash on hand January 1, 1968		20,450.49

Grand Total	<hr/>	\$97,311.99
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Schedule of Town Property

Rescription	
Town Hall, Lands and Buildings	\$ 6,500.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	1,500.00
Furniture and Equipment	1,500.00
Police Department, Lands and Buildings	
Equipment	140.00
Fire Department, Lands and Buildings	
Equipment	1,000.00
Highway Department, Lands and Buildings	
Equipment	4,000.00
Schools, Lands and Buildings	12,000.00
Equipment	3,000.00
Town Dump	200.00
Former Bernard Hopps' House	200.00
<hr/>	
Total	\$31,040.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 7, 1969

FREDERICK J. BENWAY
JOSEPH P. R. DONOVAN
WILLIAM L. JOYCE, JR.
Selectmen
LILLIAN THOMPSON
Treasurer

Selectmen's Report

Inventory of the Town of Stark for the Year 1968

Land, Improved and Unimproved	\$116,108.00
Buildings	386,645.00
Electric Line	93,700.00
House Trailers used as Dwellings (18)	20,710.00
Stock in Trade	3,850.00
Boats (3)	500.00
Neat Stock (51)	3,825.00
Gasoline Pumps	600.00
Road Machinery	2,963.00
	<hr/> \$628,901.00
Neat Stock Exemption	2,225.00
	<hr/>
Added Assessment	\$211.70
	\$626,676.00

ASSESSMENTS

Town Officers' Salaries	\$ 2,000.00
Town Officers' Expenses	800.00
Election and Registration	600.00
Police Department	100.00
Fire Department	500.00
Insurance	150.00
Civil Defense	25.00
Health Dept. (\$100.00, Lancaster	
Hospital (\$100.00)	200.00
Town Dump	500.00
Town Maintenance (Summer \$9,000.00,	
Winter \$5,000.00)	14,000.00
Street Lighting	570.00
General Expenses of Highway	2,500.00
Town Road Aid	464.64
Library	300.00
Old Age Assistance	2,500.00
Town Poor (\$500), Veterans' Aid (\$500)	1,000.00
Cemeteries	500.00
Repairing Nash Stream Bridge	3,000.00
Interest	200.00
No. Country Community Service	304.00
School Tax	28,854.10
County Tax	2,740.71
	<hr/> \$61,818.45

Less Estimated Revenue & Credits	15,794.60
	<hr/>
	\$46,023.85
Plus Overlay and War Credits	2,230.44
	<hr/>
	\$48,254.29
Less War Credits	1,350.00
	<hr/>
Net amount to be raised by Taxation	\$46,904.29
142 Polls @ \$2	284.00
National Stock Tax	.60
	<hr/>
	284.60
	<hr/>
Amount to be raised by Property Tax	\$47,188.89
Tax Rate 1968—\$7.70 per \$100 Valuation	

Detailed Statement of Payments

Town Officers' Salaries

Frederick J. Benway, Selectman	\$ 350.00
Jos. P. R. Donovan, Selectman	200.00
Wm. L. Joyce, Jr., Selectman	200.00
Lillian Gilman, Auditor	25.00
Lillian Thompson, Town Clerk	93.50
Lillian Thompson, Town Treasurer	93.50
M. A. Osgood, Tax Collector	1,251.13
	<hr/> \$ 2,213.13

Town Officers' Expenses

Association of N. H. Assessors	\$ 5.00
Town Clerk dues	6.00
Lillian Gilman, Stamps	3.00
Geo. M. Stevens & Son Co., Town Officers'	
Bonds & Audit of Workman's Policy	99.00
Treas., State of N. H., 3 books for	
Selectmen	12.00
Warren A. Bartlett, Transfer Cards	30.75
Marion E. Guyer, Tax Coll. dues	5.00
Homestead Press, Supplies for Tax Coll.	14.05
Berlin Publ. Co., Selectmen Ad.	6.00
Coos County Democrat, Selectmen Ad.	6.00
Branham Pub. Co., Auto Reference book	9.40
Hinkley & Donovan, Lawyer fees 1963-68	256.65
Elsie M. Peabody, Clerical work & stamps	89.63
Frederick Benway, Tax meeting & mileage	64.20
Jos. P. R. Donovan, Tax meetings &	
mileage	37.15
Wm. L. Joyce, Jr., Tax meetings & mileage	25.00
Edison C. Eastman, Supplies	12.50
Wheeler & Clark, Dog tags	14.05
M. A. Osgood, Sale Costs & Ad. Costs	35.65
Lillian Thompson, Town Clerk, Auto	
permits, dog licenses, mileage & postage	194.59
	<hr/> \$ 925.62

Election and Registration

Raymond D. Stone, Moderator	\$ 36.00
Lillian Thompson, Town Clerk	36.00
Electra Osgood, Ballot Clerk	21.00
Ethel Miles, Ballot Clerk	21.00
Zora Miles, Supervisor	52.00
Emma Miles, Supervisor	52.00

Zilpha Emerson, Supervisor	38.00	
Donald Croteau, Police	12.00	
Edison Eastman, Supplies for Supervisors	25.60	
The Berlin Reporter, Supervisor's Ad	15.00	
The Coos County Democrat, Printing Ballots, Supervisors' Ad & Town Reports	442.20	
	<hr/>	\$ 750.80

Insurance

Burns Insurance Agency, Insurance on Town Hall Shed, Library & contents		\$ 103.85
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Street Lighting

Public Service Co., Berlin, Street Lights Crystal	\$ 127.20	
Public Service Co., Groveton, St. Lights Percy and Stark	450.48	
	<hr/>	\$ 577.68

Library

Laura Oakes, Trustee	\$ 285.00	
Norman Potter, Wood for library	15.00	
	<hr/>	\$ 300.00

Vital Statistics

Lillian Thompson, Town Clerk, Vital Statistics		\$ 5.00
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Civil Defense

Donald Croteau, Postage		\$ 5.00
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Police Department

Donald Croteau, Constable		
41 Calls	\$ 92.20	
Mileage	15.50	
Dog Tax	3.80	
Equipment	130.02	
	<hr/>	\$ 241.52

Fire Department

Groveton Village Precinct		
Raynold Daley, house	\$ 35.00	
Brush fire Molly Brook area	24.00	
	<hr/>	\$ 59.00

Town Hall

Public Service Co., Lights	\$	27.09
James L. Emery & Son, Gas		58.00
Donald Croteau, Washing floor		10.00
Madeleine Croteau, Cleaning hall		40.00
Madeleine Croteau, Painting Village Sign		5.00
Emerson & Son, Christmas Lights		20.63
Aubuchon, Christmas Lights		17.22
	<hr/>	\$ 233.66

Health Department

Robert I. Hinkley, M.D.	\$	10.00
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Old Age Assistance

Treas., State of N. H. Old Age Assistance	\$	1,263.31
Soldiers' Aid	\$	613.00

Maintenance of Tarred Roads

State of N. H., tarring Percy, 1967	\$	2,264.52
Northern Paving & Const. Co., Cold Patch		766.09
Philip Croteau, R. A. Payrolls		1,365.04
	<hr/>	\$ 4,395.65

Town Maintenance East & West

Philip Croteau, R. A. Payrolls	\$	3,537.29
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Molly Brook Area

Philip Croteau, R. A. Payrolls	\$	6,206.60
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Snow Removal

Philip Croteau, R. A. Payrolls	\$	6,519.47
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Town Road Aid

Treas., State of New Hamp., T.R.A.	\$	474.64
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Town Dump

Linwood Phillips, Rat Poison	\$	21.00
Meta Montgomery, Fill		7.50
Leon Meacham, Labor		395.80
Leon Meacham, Truck		69.00
Leon Meacham, Tractor		270.00
Leon Meacham, Corn Meal, gas, oil		6.75
	<hr/>	\$ 770.05

Cemeteries

Harold Jenkins, Sexton	
Stark Cemetery, Labor	\$ 289.40
Percy Cemetery, Labor	78.40
Emerson Cemetery, Labor	67.20
Blake Cemetery, Labor	11.20
Gas	7.20
Blades	5.00
Repairs, Grading & Oil	13.00
Truck hire	12.50
	<hr/>
	\$ 499.90
McCormack Memorial, Cemetery Work	95.00
	<hr/>
	\$ 594.90

General Expenses of Highway Department

District Director of Internal Revenues,	
Withholding Tax	\$ 1,211.72
Whitefield Hdw. & Bldg. Material,	
Dynamite	54.00
Philip Croteau, Kerosene, repairs,	
Welding	189.61
Beecher Equipment, Inc., Hydraulic	
Pump & valve	104.26
Vinyard Shop, Making Signs	100.50
N. E. Metal Culvert Co., Culverts	844.60
Emerson & Son, Cresote & Brush	2.33
Merrimack Farmers' Exch., Snow fence	
and clapboards	131.05
R. D. Stone, 120 yds. Gravel	24.00
Ray Frizzell, 72 yds. Gravel	14.40
Mrs. I. D. Ellingwood, 132 yds. sand	26.40
Jos. Dennehy, 60 yds. Gravel	12.00
International Salt Co., 100 bgs. Ice	
Control	208.00
J. J. Gould, 46 hrs. @ \$9 per hour,	
use of graders	414.00
	<hr/>
	\$ 3,336.87

Schools

Albert D'Anjou, School Treasurer,	
Bal. of 1967-68 Appropriation	\$16,172.81
Part of 1968-69 Appropriation	13,854.10
	<hr/>
	\$ 30,026.91

Payment to Other Governmental Divisions

J. Arthur Sullivan, County Treasurer,

County Tax	\$ 2,740.71	
Treas., State of N. H., 10 boats @ 58c	5.80	
Treas., State of N. H., Head Tax for 1967-68	800.00	
Treas., State of New Hamp., Bond and Retirement Tax	271.85	
	<hr/>	\$ 3,818.36

Indebtedness Payments

Peoples National Bank

Payment on Temporary Loans	\$ 8,000.00	
Interest	75.00	
Final Payment on Long Term Note	184.11	
Interest	6.34	
	<hr/>	\$ 8,265.45

Unclassified

North Country Community Service,

Donation 1967	\$ 250.00	
Donation 1968	304.00	
	<hr/>	\$ 554.00

Norman Potter, Refund to Town

M. A. Osgood, Tax Collector

Tax Sales	231.10	
Discounts & Abatements	799.27	
	<hr/>	\$ 1,059.74

Road Agent's Report

Summer Maintenance, East and West

Philip Croteau, Labor	\$ 791.83
Philip Croteau, Truck	1,079.25
Philip Croteau, Backhoe	865.00
Philip Croteau, Tractor & Mower	190.50
Norman Potter, Labor	564.96
Gardner Chapple, Labor	30.60
Dean Miles, Labor & chain saw	9.45
Frederick Benway, Labor	5.70
	<hr/> \$ 3,537.29

Maintenance of Tarred Roads

State of N. H., Tarring Percy, 1967	\$ 2,264.52
No. Paving & Const. Co., Cold Patch	766.09
Philip Croteau, Labor	313.66
Philip Croteau, Truck	504.00
Philip Croteau, Backhoe	343.75
Norman Potter, Labor	186.73
Doug Croteau, Labor	16.90
	<hr/> \$ 4,395.65

Molly Brook Area

Philip Croteau, Labor	\$ 947.25
Philip Croteau, Chain-saw	95.00
Philip Croteau, Truck	915.25
Norman Potter, Labor	631.35
Norman Potter, Chain-saw	159.25
Gardner Chapple, Labor	153.80
Alfred Clair, Truck	99.00
Howard Doucette, Truck & Dozen	597.00
J. J. Gould, Shovel	407.75
R. D. Stone, Gravel	652.40
	<hr/> \$ 6,206.60

Winter Maintenance, East and West

Philip Croteau, Labor	\$ 1,792.95
Philip Croteau, Truck	3,248.30
Philip Croteau, Loader	319.00
Norman Potter, Labor	1,138.32
Donald Croteau, Labor	20.90
	<hr/> \$ 6,519.47

Respectfully submitted,
PHILIP CROTEAU
Road Agent

Report of Town Treasurer

Balance on hand December 31, 1967	\$21,803.10	
Total receipts to Treasurer	75,508.89	
	<hr/>	\$97,311.99
Payments		76,861.50
		<hr/>
		\$20,450.49
Balance as per Bank statement	\$23,642.60	
Deposits not credited	6,291.36	
	<hr/>	\$29,933.96
Less outstanding checks		9,483.47
		<hr/>
Total cash on hand December 31, 1968		\$20,450.49

LILLIAN THOMPSON
Treasurer

* * * *

The foregoing account is correct to the best of my knowledge and belief.

LILLIAN GILMAN
Auditor

Town Clerk's Report

1967 auto permits(issued in 1968	\$ 34.24
1968 auto permits issued	2,469.33
1968 dog tax	133.00
	<hr/>
	\$2,636.57

The foregoing statement is correct to the best of my knowledge and belief.

LILLIAN THOMPSON
Town Clerk

* * * *

I have examined the foregoing account and find it correct to the best of my knowledge and belief.

LILLIAN GILMAN
Auditor

Report of Tax Collector

SUMMARY TAX ACCOUNT FOR 1968

Year	Tax	Collected	Discount	Abated	Sold	Deeded	Unpaid	Warrent
1968	Property	\$40,110.27						
1968	Polls	180.00	\$543.09	\$ 23.10		\$ 7.70	\$6,431.83	\$47,115.99
1968	Head	540.00		10.00			94.00	284.00
1968	Penalties	3.00		20.00			305.00	865.00
1968	Timber	3,125.31						3.00
1968	Timber	94.66					925.74	4,051.05
1968	Cost Adv.	17.25						94.66
1967	Property	4,786.56			\$191.20			1725
1967	Interest	108.59						4,977.76
1967	Int. Sales				13.80			108.59
1967	Cost Sales				18.40			13.80
1967	Polls	94.00		4.00				18.40
1967	Head	315.00						*98.00
1967	Penalties	31.50						315.00
1967	Timber	518.31						31.50
	Sales Property	93.85*				11.74	117.81	518.31
	Sales Interest	.95*						223.40
1966	Timber			199.08				.95
1966	Sales	19.39						199.08
1966	Int. Sales	.42				142.55	23.01	184.95
1965	Sales					11.40		11.82
1965	Int. Sales					125.53		125.53
1965	Timber	12.18				20.08		20.08
1968	Interest	2.06						12.18
								2.06
		\$50,053.30	\$543.09	\$256.18	\$223.40	\$319.00	\$7,897.39	\$59,292.36

M. A. OSGOOD, Tax Collector to TOWN OF STARK

	DR.	CR.
Total Cash Collected	\$50,053.30	
Receipt No. 1		\$ 1,604.85
Receipt No. 2		1,041.55
Receipt No. 3		1,309.94
Receipt No. 4		693.25
Receipt No. 5		545.04
Receipt No. 6		1,840.66
Receipt No. 7		994.34
Receipt No. 8		8,892.50
Receipt No. 9		10,347.77
Receipt No. 10		5,322.43
Receipt No. 11		2,592.27
Receipt No. 12		4,994.65
Receipt No. 13		1,412.52
Receipt No. 14		1,562.78
Receipt No. 15		4,714.13
Receipt No. 16		2,184.62
	<hr/>	<hr/>
	\$50,053.30	\$50,053.30
Sales, Disc. & Abatements	1,030.37	
Receipt No. 17		1,030.37
	<hr/>	<hr/>
	\$51,083.67	\$51,083.67

PREVIOUS YEARS' TAX ACCOUNT

AS OF DECEMBER 31, 1968

Year	Tax	Debit	Collected	Sold	Abated	Deeded	Uncollected
1967	Property	\$4,977.76	\$4,786.56	\$191.20			
1967	Property Int.	108.59	108.59				
1967	Int. Sold	13.80		13.80			
1967	Cost Sold	18.40		18.40			
1967	Polls	86.00					
1967	Polls Added	12.00	94.00		\$ 4.00		
1967	Timber	518.31	518.31				
1967	Head	285.00					
1967	Head Added	30.00	315.00				
1967	Head Penalties	31.50	31.50				
1966	Timber	199.08			199.08		
1966	Sales	184.95	19.39			\$142.55	\$23.10
1966	Sales Int.	11.82	.42			11.40	
1965	Sales	125.53				125.53	
1965	Sales Int.	20.08				20.08	
1965	Timber	12.18	12.18				
		\$6,635.00	\$5,885.95	\$223.40	\$203.08	\$299.56	\$23.01
1967	Sales	223.40	*93.85			11.74	117.81
1967	Sales Int.	.95	*.95			7.70	
		\$6,867.05	\$5,980.75	\$223.40	\$203.08	\$319.00	\$140.82

* Treasurers receipt shows this entry as tax \$94.80

TAX SALES UNREDEEMED 12/31/68

Daniels, Jess & Marion	\$ 61.34
Mickleboro, Tyrone & Sandra	56.47
Leighton, Gloria	23.01
	<hr/>
	\$140.82

UNCOLLECTED TAXES AS OF DECEMBER 31, 1968

Name	Property	Poll	Head	Total
Burnell, Wm.	\$ 25.45			\$ 25.45
Boivin, Doris	261.80	2.00	10.00	273.80
Benway, Wm. & J.		4.00	10.00	14.00
Beroney, R. & V.		4.00	10.00	14.00
Ball, Harold & B.		4.00	10.00	14.00
Ball, Bruce		4.00	10.00	14.00
Clair, A. & M.	161.70	4.00	10.00	175.70
Chapple, Gardner		2.00	10.00	12.00
Demers, A. & J.		2.00	10.00	12.00
Demers, B. & L.	161.70	2.00	5.00	168.70
Daniels, J. & M.	192.50	2.00	10.00	204.50
Faulkingham, Reg	178.69	2.00	10.00	190.69
Faulkingham, Bruce	38.50			38.50
Dingman, G. & M.	188.65			188.65
Hopps, Francis	154.00	4.00	10.00	168.00
Johnson, K. & P.		2.00	10.00	12.00
Lunn, Glen & Althea	352.66			352.66
Leighton, Gloria	19.25			19.25
LaPoint, S. & A.	61.60	2.00	5.00	68.60
Mickelboro, T. & S.	64.68	4.00	10.00	78.68
Mickleboro, John	38.50	2.00	5.00	45.50
Peel, Dave		2.00	10.00	12.00
Potter, E. & E.	61.60			61.60
Potter, G. & C.	119.40			119.40
Pulsifer, M. & C.	107.80			107.80
Poulin, Wm.		2.00	5.00	7.00
Rogers, M. & J.	165.60	2.00	10.00	177.60
Rogers, W. & C.	192.50	4.00	10.00	206.50
Rolf, R. & R.	96.25	4.00	10.00	110.25
Swift, M. & G.		2.00	10.00	12.00

Shannon, Ida	323.40	2.00	5.00	330.40
Shannon, Jos.		4.00	10.00	14.00
Smith, John		2.00	5.00	7.00
Tisdale, Reta		2.00	5.00	7.00
Tuttle, A. & B.	149.05			149.05
Vinyard, K. & M.	96.25	4.00	10.00	110.25
Veinotte, J. & T.		4.00	10.00	14.00
Wentworth, G. & C.	99.80			99.80
Wentworth, Berry			5.00	5.00
Anderson, Earl	15.40			15.40
Bald, Oscar	77.00			77.00
Bostivich, Thos.	84.70			84.70
Cordwell, E.	1.93			1.93
Germain B. Coy	80.85			80.85
Jacques, Lionel	77.00			77.00
Luzon, Del	53.90			53.90
Martineau, E. & P.	77.00			77.00
Paradise, Wm.	40.43			40.43
Pratt, Raymond	107.80			107.80
Young, G. & M.	7.70			7.70
Roberts, P. & P.	61.60			61.60
Baillarger, Oliver	125.13			125.13
Cloutier, R. & L.	94.33			94.33
Croteau, Lionel	52.75			52.75
Cote, Roland	73.15			73.15
Cote, M. J.	83.55			83.55
Hanson, Conrad	53.52			53.52
Kink, Raymond	78.93			78.93
Kelley, Leopold	93.94			93.94
Turgeron, Henry	98.18			98.18
Brown, John	17.33			17.33
Paid after books closed	1,664.38	14.00	55.00	1,894.05

\$6,431.83 \$94.00 \$305.00 \$7,756.57
 Timber—Cross, John & Son \$7.01; Cross, John & Son \$758.06,
 Total \$765.07. (Paid after books closed \$160.67.

Library Report for 1968

Cash on hand Jan. 1, 1969		\$ 144.40
Feb. 6 Nathaniel Dame & Co.	\$ 2.78	
Feb. 28 Thames Book Co.	18.02	
Feb. 28 Nathaniel Dame & Co.	2.43	
Mar. 7 Sears, Roebuck & Co. (Blinds)	8.53	
Apr. 23 Nathaniel Dame & Co.	2.83	
Apr. 23 Thames Book Co.	3.06	
May 1 Wilfred Oakes, Janitor	25.00	
May 21 Nathaniel Dame & Co.	3.47	
May 24 Deposit		150.00
May 25 Leona DeMers, Librarian	50.00	
Aug. 23 Cheryl Bacon, Librarian	16.66	
Sept. 5 Thames Book Co.	22.53	
Oct. 3 Leona DeMers, Librarian	33.34	
Oct. 11 Thames Book Co.	7.59	
Nov. 8 Nathaniel Dame & Co.	26.88	
Nov. 14 Deposit		135.00
Nov. 23 Nathaniel Dame & Co.	16.12	
Dec. 12 Nathaniel Dame & Co.	12.67	
Dec. 13 Nathaniel Dame & Co.	13.25	
Dec. 30 Book Store of Berlin	49.33	
Cash on hand Jan. 1, 1969	\$144.40	
Received from Town	285.00	
	<hr/>	
	\$429.40	
Bills Paid	315.49	
	<hr/>	
	\$114.91	
Balance in Bank	\$114.91	

The above account is correct to the best of my knowledge.

LILLIAN GILMAN
Auditor

Report of Police Department

Another year of duty for my department has come to a close. We had problems of a more serious nature this year and as a result more hours were involved than in previous years.

One problem was Christine Lake which involved twenty-six hours. This year we are hoping this problem can be solved by having no drinking of alcoholic beverages and restrict the hours on swimming.

We answered fifty-six calls and patrolled the highways which also included Christine Lake, South Pond, and Pike Pond.

Frederick Benway, William Joyce, and Lawrence Parks were put on as Special Officers, who served without pay.

We wish to thank all those who cooperated with us during the past year.

Respectfully submitted,
DONALD CROTEAU
Chief of Police

Health Report

January 3, 1968

Mrs. Lillian Thompson
Town Clerk, Stark, N. H.

To the Citizens of the Town of Stark:

In 1968, 41 visits were made in the community. These visits are classified as follows:

Administration and Promotion	4
Crippled Children's Services	2
Health Supervision	34
Postpartum	1

The following Immunizations were administered in the community: Polio 24, Diphtheria, Whooping Cough and Tetanus 8, Diphtheria and Tetanus 15. Hearing testing was done on 40 children. In addition to the above, preschool children also attended the Immunization Clinics held in Northumberland. Five children have attended the Crippled Children's Clinics in Berlin, and one child had attended the Pediatric Cardiology Clinic in Lancaster.

The opportunity to receive the benefits of medical science and enjoy good health has become a basic human right.

Today, your community is faced with the challenge of chronic illness and especially with the need to provide a gamut of supportive services for people in their homes. To meet the challenge, Public Health Nursing services must be available in your community. Service that will help all citizens reach and maintain optimal health and reach the people where they are. The accent should be on cooperative undertakings. Coordination will have to be achieved not only horizontally within each community, but also vertically, between smaller and larger communities.

Supporting and sponsoring service is a community's expression of concern for individuals, its investment in human resources, and its wish to help individuals realize their maximum potential. Your community needs this service now, and immediate planning should be undertaken to mobilize the resources to meet the health needs in your community.

It has been a pleasure over the years to serve the Citizens of Stark, and I wish to express my gratitude for their cooperation.

Respectfully submitted,
ELEANOR D. KENNEY, R. N.
Public Health Nurse, District 2
N. H. State Dept. of Health

Report of the Trust Funds of the Town of Stark, N. H., on December 31, 1968

Date of Creation	Name and Purpose of Trust Fund	How Invested	Bal. of Income on hand start of year	Income During Year	Expend. During Year	Bal. End Year
8-10-59	Maude Sanderson — Cemetery Lot	Bank	\$ 224.77	\$ 4.48	\$ 5.70	\$ 223.55
1-22-55	Seth Cole — Cemetery Lot	Bank	1033.35	43.14	22.90	1,053.59
12-29-55	Albert Emery — Cemetery Lot	Bank	212.24	8.56		220.80
3-22-21	Charles Emery — Cemetery Lot	Bank	63.80	1.86		65.66
3-17-34	Salomon D. Cole — Cemetery Lot	Bank	60.17	2.72		62.89
5-22-42	Eldon S. Cole — Cemetery Lot	Bank	326.80	14.91	4.22	337.49
12-11-53	Maud S. Kaemmerling — Cemetery Lot	Bank	1,085.21	49.63	28.75	1,106.09
2-24-59	Sarah Maud Kaemmerling — Cemetery Lot	Bank	1,104.63	50.52	23.50	1,131.65
3-17-34	Katherine Holmes — Cemetery Lot	Bank	212.71	9.68		222.40
9- 9-64	Sereno P. Farwell — Cemetery Lot	Bank	157.03	5.58		152.45
12-19-53	Almos and Jennie Emery — Cemetery Lot	Bank	117.21	5.32		122.53
10-10-56	Eldora A. Pike — Cemetery Lot	Bank	262.32	11.37		274.99
10-10-56	Kate A. Osgood — Cemetery Lot	Bank	262.32	11.37		274.99
2-23-43	Lois A. Fisk — Cemetery Lot	Bank	106.44	4.81		111.25
9-17-46	Stella A. Linn Cole — Cemetery Lot	Bank	215.85	9.78		225.63
5-18-21	George M. Smith — Cemetery Lot	Bank	102.80	4.65		107.45
			\$5,447.65	\$236.59	\$85.07	\$5,599.17

The foregoing account is correct to the best of my knowledge and belief.

LILLIAN GILMAN, Auditor.

Report of the
SCHOOL DISTRICT
of the
TOWN OF STARK
for the Fiscal Year Ending
June 30, 1968

School Warrant

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby noified to meet at the Town Hall in said district on Tuesday, March 11, 1969 at two o'clock in the afternoon to act upon the following articles:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To hear reports of Agents, Auditors, Committees, or other officers heretofore chosen, and pass any vote relating thereto.

Article 6. To choose an Auditor for the ensuing year.

Article 7. To see if the district will vote to continue the Hot Lunch Program at the Stark Village School and raise and appropriate a sum of money not to exceed \$600.00 for the same.

Article 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payments of the statutory obligations of the District.

Article 9. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 24th day of February, 1969.

EMMA MILES
BEATRICE TUTTLE
PHILIP STEARNS
School Board

A True copy of Warrant—Attest:

EMMA MILES
BEATRICE TUTTLE
PHILIP STEARNS
School Board

(Suggested motion to follow for Article 8)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$59,130.59.

ORGANIZATION

	Term Expires
Mrs. Emma Miles, Chairman School Board	1969
Mrs. Beatrice Tuttle, School Board Member	1970
Mr. Philip Stearns, School Board Member	1971
Mr. Albert D'Anjou, Treasurer	
Mrs. Marie Vinyard, Clerk	
Mrs. Zora Miles, Auditor	
Mr. Albert D'Anjou, Truant Officer	
Mr. Kenyon Vinyard, Moderator	
Mr. Linwood E. Clarke, Supt. of Schools	
Board meetings are held on call of Chairman.	

Report of School District Treasurer

For the Fiscal Year Ended June 30, 1968

SUMMARY

Cash on hand July 1, 1967		\$ 1,272.63
Received from Selectmen:		
Current Appropriation	\$26,172.81	
Received from State Sources	14,705.47	
Received from Federal Sources	774.88	
Received from All Other Sources	1,878.50	
	<hr/>	43,531.66
Total Amount Available for Fiscal Year		<hr/> \$44,804.29
Less School Board Orders Paid		44,797.33
		<hr/>
Balance on Hand June 30, 1968		\$ 6.96

ALBERT D'ANJOU
District Treasurer

September 7, 1968

Detailed Statement of Receipts

Date	From Whom and Source	Amount
1967		
July 1	Balance on Hand	\$ 1,272.63
July 7	Supervisory Union No. 58, Reimbursement Title II	120.40
Sept. 15	Operation Headstart, Reimbursement	74.00
June 30	Check No. 293—Gwendolyn Jones—cancelled	300.00
June 30	Check No. 294—Constance Martin—cancelled	450.00
Oct. 6	Office of State Treas. State of N. H.—State Aid	6,978.70
Dec. 1	Selectmen, Appropriation	10,000.00
Dec. 29	N. H. State Treasurer, 1967 Sweepstakes	748.07
1968		
Jan. 12	State of N. H., State Aid	6,978.70
Jan. 12	State of N. H., Federal Reimb. Hot Lunch	52.16
Jan. 29	N. H. Retirement Plan, Overpayment	4.50
Jan. 29	Selectmen, Appropriation	6,172.81
Feb. 12	State of N. H., Federal Reimb. Hot Lunch	36.68
Feb. 12	State of N. H., Federal Reimb. Hot Lunch	48.20
Mar. 18	State of N. H., Federal Reimb. Hot Lunch	45.84
Mar. 22	Selectmen, Appropriation	5,000.00
Apr. 8	Sherman Corkum, Purchase of Crystal School Building	40.00
Apr. 29	Supervisory Union No. 58, Reimbursement Title II	51.09
Apr. 29	State of N. H., Federal Reimb. Hot Lunch	39.68
June 3	State of N. H., Federal Reimb. Hot Lunch	25.84
June 3	State of N. H., Non-Food Assistance	335.91
June 21	Selectmen, Appropriation	5,000.00
June 21	State of N. H., Federal Reimb. Hot Lunch	19.08
June 28	Everett Veinotte, Sale of Crystal School Bldg.	1,010.00
		<hr/>
		\$44,804.29

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Stark of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

ZORA M. MILES

Auditor

September 13, 1968

Financial Report

For the Fiscal Year Ended June 30, 1968

RECEIPTS

Taxation and Appropriations Received:

Current Appropriation	\$26,172.81
Other Revenue from Local Sources	824.00
Revenue from State Sources:	
Foundation Aid	13,957.40
Sweepstakes	748.07
Revenue from Federal Sources:	
School Lunch	603.39
Public Law 89.10 - Title II	171.49
Receipts Recorded under Item 60	44.50
Sale of School Property	
Sale of Real Property	1,010.00

\$43,531.66

Cash on Hand at Beginning of Year, July 1, 1967

1,272.63

GRAND TOTAL

\$44,804.29

PAYMENTS

Administration:

Salaries of District Officers	\$ 240.00
Contracted Services	35.00
Other Expenses of District Officers	76.70

Instruction:

Teachers' Salaries	10,828.00
Textbooks	147.29
Teaching Supplies	506.58

Health Services:

Salaries	445.00
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Pupil Transportation:

Contracted Services	4,349.00
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Operation of Plant:

Salaries	400.00
Supplies Except Utilities	189.63
Heat for Buildings	451.95
Utilities, Except Heat	495.36

Maintenance of Plant:	
Replacement of Equipment	1,130.73
Repairs to Buildings	193.02
Fixed Charges:	
Teachers' Retirement System	382.12
Federal Insurance Contribution Act - F.I.C.A.	255.52
Insurance	207.60
School Lunch:	
Federal Monies	267.48
District Monies	500.00
Outgoing Transfer Accounts:	
Tuition to Other School Districts	
Elementary	5,614.00
High School	17,081.00
District Share of Supervisory Union Expenses	956.85
Refunds	44.50
	<hr/>
Total Payments for All Purposes	\$44,797.33
Total Cash on Hand, June 30, 1968	6.96
	<hr/>
GRAND TOTAL	\$44,804.29

Balance Sheet

Assets, June 30, 1968	
Cash on Hand, June 30, 1968	\$ 6.96
Net Debt (Excess of Liabilities over Assets)	-0-
	<hr/>
GRAND TOTAL	\$ 6.96
Liabilities, June 30, 1968	-0-
Surplus (Excess of Assets over Liabilities)	6.96
	<hr/>
GRAND TOTAL	\$ 6.96

Detailed Statement of Payments

1967-1968

Salaries of District Officers

Philip Stearns, School Board salary	\$ 50.00	
Beatrice Tuttle, School Board salary	50.00	
Emma Miles, Chairman School Board	100.00	
Marie Vinyard, Clerk	10.00	
Albert D'Anjou, Treasurer	30.00	
		<hr/>
		\$ 240.00

Contracted Services

Zora Miles, Auditor	\$ 15.00	
Reta Tisdale, Census	20.00	
		<hr/>
		35.00

Other Expenses of District Officers

Berlin Reporter	\$ 18.00	
Caledonia Record	8.75	
Coos County Democrat	9.00	
Paul Donovan	10.00	
Emma Miles	29.53	
Bank Service Charges	1.42	
		<hr/>
		76.70

Teachers' Salaries

Gwendolyn Jones	\$5,300.00	
Constance Martin	5,498.00	
Substitutes	30.00	
		<hr/>
		10,828.00

Textbooks

Children's Press, Inc.	\$ 49.95	
Eastern Book Co.	3.56	
Educational Service	39.07	
Follett Publishing Co.	14.29	
Harcourt, Brace & World, Inc.	22.88	
McGraw Book Co.	7.69	
New York Athletic Supply	9.85	
		<hr/>
		147.29

Teaching Supplies

American Education Publications	\$ 51.00	
Associated School Distributors	12.26	
Willard Covio	156.00	
James Emery	7.76	
J. L. Hammett Co.	8.49	
Mainco Supply Co.	233.95	
Constance Martin	11.11	
Millward Teaching Aids Co.	2.50	

Red & White Store	4.62	
C. M. Shay Co., Inc.	3.25	
Styles Drug Store	.69	
Teaching Aids Institute	14.95	
	<hr/>	\$ 506.58
Health Services		
Bureau of Dental Public Health	\$ 120.00	
Dr. Robert Hinkley	75.00	
Willetta Lurvey	250.00	
	<hr/>	445.00
Pupil Transportation		
Albert D'Anjou		4,349.00
Operation of Plant — Salaries		
Donald Croteau	\$ 100.00	
Doris Stearns	300.00	
	<hr/>	400.00
Operation of Plant — Supplies		
Mrs. Doiald Croteau	\$ 3.49	
Albert D'Anjou	3.74	
Emerson & Son	63.84	
Soapitor Co., Inc.	12.60	
Vanity Fair Paper Sales	105.96	
	<hr/>	189.63
Operation of Plant — Heat		
J. S. Beaton & Sons	\$ 17.00	
Cray Oil Co.	434.95	
	<hr/>	451.95
Utilities, Except Heat		
New England Tel. & Tel. Co.	\$ 121.40	
Public Service Co.	373.96	
	<hr/>	495.36
Maintenance of Plant, Replacement of Equipment		
Edward Don & Co.	\$ 97.88	
Lewis Express	8.35	
Merritt Holcomb	520.00	
Public Service	242.00	
Tops Furniture, Inc.	262.50	
	<hr/>	1,130.73
Repairs to Buildings		
Donald Croteau	\$ 7.08	
Emerson & Son	6.08	
James Emery	10.00	
Fitzmorris Plumbing Co.	54.90	

Interstate Restaurant Eqpt.	3.66	
Merritt Holcomb	81.11	
Morris Building Material Center	3.00	
Phil Stearns	11.50	
Fenner Thompson	6.69	
Rex York	9.00	
	<hr/>	\$ 193.02
Fixed Charges		
N. H. Retirement System	\$ 382.12	
F. I. C. A.		
N. H. Div. of Welfare OASI Fund	1.00	
N. H. State Treasurer	155.85	
State Treasurer	98.67	
Insurance:		
Langley's Insurance	\$ 197.60	
Geo. M. Stevens & Son	10.00	
	<hr/>	845.24
School Lunch		
Federal Monies		267.48
District Monies		500.00
Tuition		
Northumberland School District		22,695.00
District's Share of Supervisory Union		
Expenses		956.85
Refunds		
Sherman Corkum	\$ 40.00	
N. H. Retirement Plan	4.50	
	<hr/>	44.50
GRAND TOTAL PAYMENTS		<hr/>
FOR ALL PURPOSES		\$44,797.33

Comparative Financial Statement and Budget

	Expend. for 1967-68	Estim. for 1968-69	Budget for 1969-70
Administration:			
Salaries of Dist. Officers	\$ 240.00	\$ 240.00	\$ 240.00
Contracted Services	35.00	40.00	40.00
Other Expenses of District Officers	76.70	175.00	175.00
Instruction:			
Teachers' Salares	10,828.00	11,600.00	12,050.00
Textbooks	147.29	150.00	150.00
Libraries & Audiovisual Material		90.00	80.00
Teaching Supplies	506.58	450.00	400.00
Other Exp. for Instruction		90.00	60.00
Attendance Services:			
Salaries for Attend. Services		20.00	20.00
Health Services:			
Salaries for Health Services	445.00	440.00	450.00
Pupil Transportation:			
Contracted Services for Pupil Transportation	4,349.00	4,700.00	5,354.00
Operation of Plant:			
Sal. for Operation of Plant	400.00	475.00	475.00
Sup. for Operation of Plant	189.63	150.00	200.00
Heat for Buildings	451.95	500.00	500.00
Utilities, except Heat	495.36	500.00	500.00
Maintenance of Plant:			
Replacement of Equipment	1,130.73	100.00	280.00
Repairs to Equipment		75.00	75.00
Repairs to Buildings	193.02	400.00	250.00
Fixed Charges:			
Teachers' Retirement System	382.12	237.30	248.85
F. I. C. A.	255.52	324.50	347.04
Insurance	207.60	210.00	210.00

	Expend. for 1967-68	Estim. for 1968-69	Budget for 1969-70
School Lunch & Special Milk Program:			
Federal Monies	267.48		
District Monies	500.00	500.00	
Student Body Activities Outgoing Transfer Accts.:			
Tuition	\$22,695.00	28,048.00	35,646.00
Dist. Share of Supervisory Union Expenses	956.85	1,306.20	1,379.70
Refunds:	44.50		
	<hr/> \$44,797.33	<hr/> \$50,871.00	<hr/> \$59,130.59

RECEIPTS

Cash on Hand	\$ 1,272.63	\$ 6.96	\$
Town Appropriation	26,172.81	28,584.10	36,900.65
State Aid	13,957.40	21,729.94	21,729.94
Sweepstakes	748.07	550.00	500.00
Federal Aid, School Lunch	603.39		
Federal Aid, Title II	171.49		
Sale of School Property	1,010.00		
Other receipts	868.50		
	<hr/> \$44,804.29	<hr/> \$50,871.00	<hr/> \$59,130.59

School Nurse Report

- 73 Students had scalp and hair inspection
- 10 Were checked on for small pox vaccination
- 73 Students were weighed and measured
- 73 Had physical examinations
- 73 Vision and 75 Hearing tests were done and corrections made
- 66 Home visits were made
- There were no contagious diseases during the school year
- 23 Had Triple Toxoid immunization
- 12 Had Trivalent Polio vaccine
- 16 Students in first three grades received Measles vaccine
- 11 Had the Heaf test for tuberculosis
- 1 Checked on by the Mantoux test
- Special referrals to clinics:
 - Orthopedic Clinic, Berlin 6
 - Physical Therapy Clinic 3
 - Cardiac Clinic, Lancaster 2
 - Dental Clinics—
 - 73 examined
 - 45 treated

The cooperation of all concerned was much appreciated.

Respectfully submitted,
WILETTA LURVEY, R. N.

Report of Superintendent of Schools

It doesn't seem possible that school meeting time has arrived, but the old adage time and tide waits for no man is very apropos so it is again my distinct privilege to be able to relate to you the educational events and highlights of last year and the report will, also, include areas of importance to date.

Presently, we have enrolled in the Stark School 71 boys and girls and I am sure we are all quite concerned with the very heavy load that our teachers have. The suggested elementary minimal class size is 25. Our teachers have been condescending and obliging in putting up with these Herculean figures. However, if many more families move into town something, of course, will have to be worked out. Let's keep our fingers crossed that the load doesn't increase. There are, of course, alternatives which in a case of emergency the Board could put into effect, but I do think the townspeople should be aware of the very large enrollment.

We certainly are pleased with the way Mrs. Jones has taken over the organization of the school. We all knew that she had the ability and, of course, the backing of the School Board and the town, and, of course, we also realized that Mrs. Martin had done such a wonderful job that it would be difficult for anyone to follow in her footsteps. From every indication Mrs. Jones is more than up to the task and accolades are due to her. She has worked very conscientiously with Mrs. Pepau who is our instructor in Grades 1 to 3 and I know has assisted her in many ways and, of course, credit must be given to Mrs. Pepau for stepping into a real challenging situation. It is not easy for a new teacher to handle 36 children, especially with the variety of ability levels that are in evidence.

The secret of elementary education is refined grouping according to reading readiness, general aptitudes and innate abilities. That is why we would like to see in the very near future these class sizes broken into smaller groups so our children would have the same advantages that other schools offer their people. This could be done with the hiring of a teacher aide and possibly utilizing the present town hall. Of course, there are other approaches that the Board will and can study.

This year we were fortunate in having Miss Irene Goulet from Groveton relate to us the wonderful experiences that she had in Israel as a member of the International Farm Youth Exchange program. Miss Goulet was there for six months and brought back some wonderful slides and made a very interesting educational talk.

Mrs. Parka, a Korean teacher and lecturer, also visited the school and lectured to the children about her life and how much she appreciated her education. She has been very instrumental in establishing and starting the new schools in Korea.

Mrs. Pepau attended and completed an Extension Course on the Nature and Needs of the Intellectually Handicapped held at Groveton High School.

This year in October the children were administered tests in Grades 2, 4, and 6 as part of the statewide testing program. This program tests aptitudes and intelligence. The program is sponsored by the state and the town is not obligated for the materials or scoring of same. This was done through a federal program.

A Thanksgiving and Safety program was given in November and the children's work in Art and other subjects was on display for the parents and friends to see as the program was at the town hall.

For the second time, Stark School was fortunate in having demonstrations in pastel arts by a professional artist who demonstrated and he, also, instructed the children in the use of pastels, various blending, and colors. Also, through the ARISE program sponsored by Title III, the Montgomery Folk Dancers performed giving various folk dances from different nations.

The 5th and 6th grades participated in the annual prize speaking contest at the town hall which was very well attended.

In April, the yearly Spelling Bee was sponsored by the Manchester Union Leader and was held in Berlin. Kathleen D'Anjou was the champion from the Stark School and Irene Croteau the runner-up.

The 6th grade with Mrs. Martin, Donald Croteau and Mrs. Robert Rolfe acting as chaperones and chauffeurs visited the Granby Zoo at Quebec Province. It proved to be a most educationally rewarding and enjoyable trip. The students were very well behaved and all concerned felt it was very worthwhile.

The graduating ceremony for the 6th grade was given in June at the Stark Church and was extremely well done and an unusually large attendance was at hand. There were 12 students in the program. Each one is to be commended for a very well rehearsed and informative part in the program.

The last day of school a picnic was held on the school grounds. Races, games and singing were enjoyed by everyone.

During the year both Mrs. Jones and Mrs. Martin and this year Mrs. Papau attended curriculum meetings at the Groveton School so that our subject matter offerings will be correlated with the offerings given in Grades 1 through 6 at the Groveton School. These meetings are of great value and, I think, our students will benefit from same.

Again, as always, I would like to personally thank the students and parents for their cooperation and, of course, the assistance of the town for supporting our fine educational program.

Respectfully submitted,
LINWOOD E. CLARKE
 Superintendent of Schools

SUPERINTENDENT'S SALARY 1967-68

State's share	\$ 4,250.00
Northumberland School District's share	5,192.50
Stratford School District's share	2,170.00
Stark School District's share	387.50
	<hr/>
	\$12,000.00

THE GRADE PLACEMENT CHART FOLLOWS:

Grades	1	2	3	4	5	6	Total
Frances Pepau	11	15	10				36
Gwendolyn Jones				11	14	10	35
	—	—	—	—	—	—	—
	11	15	10	11	14	10	71

In addition to the enrollment in the grades, there are 52 attending Groveton High School.

Name	Grade	Name	Grade
Dennis Bacon	7	Norman Boivin	10
Irene Croteau	7	Harold Gonyer	10
Deborah Demers	7	William Hannigan	10
Maurice Forbush	7	Jane Hopps	10
Mikel Higgins	7	Susan Martin	10
John Pepau	7	Harley Mason	10
David Pulsifer	7	Neal Parks	10
Patricia Pulsifer	7	David Peel	10
Cindy Rogers	7	Deborah Pepau	10
Robert Rolfe	7	Joy Stearns	10
John Trites	7	Michael Swift	10
Debra Benway	8	Cheryl Bacon	11
Mary Ann Boivin	8	Ronald Boivin	11
Deborah Donovan	8	Alfred Clair	11
Dennis Faulkenham	8	Margaret Hand (Left)	11
Eleanor Hand	8	Sherry Higgins	11
Larry Hand	8	Bruce Pulsifer	11
Dale Lunn	8	Everett Trites	11
Dean Peel	8	Rodney Veinotte	11
Shari Rogers	8	Diana Vinyard	11
Don Vinyard	8	Raymond Frizzell	12
Judith Benway	9	Sharon Frizzell	12
Raymond Hand	9	Gerard Hand	12
Branda Jones	9	Laura Hannigan (Left)	12
John Bedell	10	Kerry Higgins	12
Judith Bedell	10	Ronald Lunn	12

SCHOOL CALENDAR 1969-1970

First Term (75 days)

September 3, Wednesday — School Opens
October 10, Friday — Teachers' Convention
November 14 — Reports Cards Sent Home
November 27, 28 — Thanksgiving Recess
December 19, Friday — Christmas Recess

Second Term (35 days)

January 5, Monday — School Reopens
January 30 — Reports Card Sent Home
February 20 — School Closes

Third Term (35days)

March 2, Monday — School Reopens
April 10 — Report Cards Sent Home
April 17 — School Closes

Fourth Term (35 days)

April 27, Monday — School Reopens
June 12, Friday — School Closes
June 12, Friday — Report Cards Sent Home
GRADUATION — June 9, 1970

SCHOOL CALENDAR 1968-1969

First Term (75 days)

September 4 — School Opens
October 18 — Teachers' Convention
November 15 — Report Cards Sent Home
November 28, 29 — Thanksgiving Recess
December 20 — School Closes

Second Term (37 days)

January 2 — Schools Opens
January 31 — Report Cards Sent Home
February 21 — School Closes

Third Term (34 days)

March 3 — School Opens
April 4 — School Closed (Good Friday)
April 11 — Report Cards Sent Home
April 18 — School Closes

Fourth Term (34 days)

April 28 — School Opens
May 30 — School Closed (Memorial Day)
June 13 — Report Cards Sent Home
June 13 — School Closes

GRADUATION — June 10, 1969

Marriages Registered in the Town of Stark, N. H., for the Year Ending December 31, 1968

Date of Marriage	Name and Surname of Bride and Groom	Residence of Each	Age of Each	State of Birth	By Whom Married
April 6	Glenn Joshua Lunn Carolyn Drew Hinkley	Stark, N. H. Groveton, N. H.	24 24	N. H. N. H.	Rev. John Chase Lancaster, N. H.
Mar 23	William Lloyd Joyce, Jr. Estehr Mary Best	Stark, N. H. Stark, N. H.	25 19	Maryland N. H.	Rev. Maurice H. Groveton, N. H.
May 18	Joseph C. Runci Madaleen L. Pulisfer	Stark, N. H. Stark, N. H.	41 19	Mass. Maine	Rev. Maurice H. Groveton, N. H.
June 22	Darrell James Lunn Blanche Louise Harris	Stark, N. H. Guildhall, Vt.	27 19	N. H. Vt.	Rev. Maurice H. Groveton, N. H.

Births Registered in the Town of Stark, N. H., for the Year Ending December 31, 1968

Date of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
April 22	Dwayne Patrick Ball	M	Bruce Allen Ball	Florence	New Hampshire	New Hampshire
Sept. 23	Robert Joseph Cote, Jr.	M	Robert Joseph Cote	Dorothy Ann Hland	New Hampshire	New Hampshire
Oct. 9	Terri Lynne Hland	F	Frederick Chas. Hand	Doris Vivian Maguire	New Hampshire	New Hampshire

Deaths Registered in the Town of Stark, N. H., for the Year Ending December 31, 1968

Date of Death	Name	Age	Place of Birth	Single, Married, Widowed	Name of Father	Maiden Name of Mother
July, 4	Percy Corey Cooke	76	Maine	Married	Covey Cooke	Laura Hammond
Sept. 19	Herbert L. Miles Sr	86	Vermont	Married	Chancy Miles	Lydia Huntington

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

LILLIAN THOMPSON, Town Clerk



